Review the Operation and Maintenance Manual provided by Vortechnics, Inc.

There are two oil/grit separators at this site. In the first year of operation, inspect these devices monthly during periods of heavy contaminant loadings (i.e., winter sandings, soil disturbances, oil spills, etc.). The inspection schedule can be modified in subsequent years based on observations made during the first year. As a minimum, inspect oil/grit separators twice annually; once following the winter/spring sanding period, and once in late fall prior to the sanding period.

There should always be standing water in the chamber to ensure the floatables are contained. Inspection observations should note this condition. Confined space entrance safety procedures should always be practiced when entering these structures.

Clean these devices when sediment is visible in the chamber and as recommended by the manufacturer. Dispose of sediments, floatables and water removed legally offsite. Record inspections on the forms provided, noting conditions and any maintenance procedures implemented. Record the name of the company or person who cleans the oil/grit separators.

PLUNGE POOLS:

Plunge pools are rock-lined basins constructed at pipe outlets to dissipate the energy of water flowing through the pipe. At high flows, the plunge pool will fill with water and spread flow out across the apron, reducing its velocity.

There is one (1) plunge pool on the site. Inspect this structure at least once each season and following significant rainfall events (1 inch or more of rain in 12 hours). Record inspections on the forms provided noting any damage or siltation and any corrective action taken.

Maintenance of plunge pools includes re-shaping should stones be dislodged by heavy flow and periodic removal of silt.

LEVEL SPREADERS:

Level Spreaders are shallow basins or ditches constructed at the ends of ditches or pipe outlets to disperse or "spread" concentrated flow thinly over a receiving area. Level spreaders are constructed along the natural contour of the land to create a level "lip" on the outlet side. The integrity of the level lip is critical to the proper performance of this device.

Inspect level spreaders at least once each season and following significant rainfall events (1 inch or more of rain in 12 hours). Record inspections on the forms provided, noting your observations and any corrective action taken. Minor regrading and reseeding of the level lip

on an annual basis should be anticipated. (Mowing level lips at least twice during the growing season by landscape contractor). Maintenance may also include removal of sediment buildup especially on the inlet end.

INSPECTION / MAINTENANCE LOG

OIL/GRIT SEPARATORS

DATE	INITIALS	UNIT	ACTION	COMMENT
4/21/99	TSG	1,3 & 4	I, C	EXAMPLE: Units cleaned by ACME, 2 truckloads to Pike

ic			
ı			
ı			
ı			
ı			
ı			

INSPECTION / MAINTENANCE LOG

SWALES, DITCHES, CURBS AND PAVED SURFACES

I: INSPECTED - C: CLEANED - S: SWEPT - R: REPAIRED

DATE	INITIALS	ACTION	COMMENT
4/21/99	TSG	I, C	EXAMPLE: removed sand around CB's 1, 2 and 3. Heavy rain over the weekend.

INSPECTION / MAINTENANCE LOG

CATCHBASINS, DRAIN MANHOLES, AND OUTLET STRUCTURES

	I. INSPECTED - C. CLEANED - N. REPAIRED				
DATE	INITIALS	ACTION	COMMENT		
4/21/99	TSG	I, C	EXAMPLE: Called ACME to clean catchbasins, cleaned debris from culvert inlets along access road.		

100			
- [
- 1			
- 1			

INSPECTION / MAINTENANCE LOG

DETENTION PONDS

DATE	INITIALS	UNIT	ACTION	COMMENT
4/21/99	TSG	1,3 & 4	I, C	EXAMPLE: Units cleaned by ACME, 2 truckloads to Pike

INSPECTION / MAINTENANCE LOG

DRAIN PIPES

DATE	INITIALS	ACTION	COMMENT
4/21/99	TSG	I, C	EXAMPLE: Called ACME to clean catch basins, cleaned debris from culvert inlets along access road.

INSPECTION / MAINTENANCE LOG

PLUNGE POOLS

DATE	INITIALS	ACTION	COMMENT
4/21/99	TSG	I, C	EXAMPLE: Called ACME to clean catch basins, cleaned debris from culvert inlets along access road.

SI		

			(HILL PHASE II ORTLAND, MAINE			
	INSPECTION / MAINTENANCE LOG					
		LEVE	L SPREADERS			
	I: INS	PECTED - C	: CLEANED – R: REPAIRED			
DATE	INITIALS	ACTION	COMMENT			
4/21/99	TSG	I, C	EXAMPLE: Called ACME to clean catch basins, cleaned debris from culvert inlets along access road.			

EP- 0374

UNIFORM HAZARDOUS 1. G		Generator ID Nu		2. Page	1 of I	3. Emergency Response	Phone		acking Number								
1		ASTE MANIFEST						_	003974035 JJK								
		nerator's Name and Mailir	\$ 10 mg 1.4 mg \$ 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						nan mailing address		7 4 4						
$\ \cdot \ $	HPC Village at Little Palls U.S.									-,			1				
				Commingnetal St.			South Wind	hani, ME	ME 04952								
				207-636-4122		Ī											
Ш		rator's Phone: ansporter 1 Company Nam	10	Mary Control of the State of th					U.S. EPA ID Number								
1			+munit-jon						j '		ACTION NO	C595					
	7. Tra	insporter 2 Company Nam	ie						U.S. EPA ID N	umber							
		moporitor = company man		1													
	8. Designated Facility Name and Site Address										U.S. EPA ID Number						
	Charles a trial and the second and t									C.S. EPAID Number							
				850 Exper Post													
	-		<i>ŷ</i> .	wed day, by 14107			,		1								
	Facili	ty's Phone:		716-754-9251					, 1								
H.	9a.	and Packing Group (if a		Shipping Name, Hazard Class, ID	Number,		10. Contain		11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Codes					
	НМ	4	***	2710 3000 - 1			No.	Туре		••••		(E)					
K		1 1987 4 4 7 4 7 7 10	, wrottle Dates	斯内特群岛中州岛门地的新华、岛屿	dia amin'ny fivondronana amin'ny faritr'i North-Marie and Amin'n	134	()4)+	-	EST IESM	W.	\$40.00 C	2 997					
ATC		超解研練 17 1						600									
GENERATOR		2.															
Ä		 	•								-						
ī																	
1	nn r	2															
		3.									1	l					
							i i	*									
		4.										- 1	1				
			*														
						ě											
	14. Special Handling Instructions and Additional Information																
	・ 1.1 cont of Soft with PCES Frame # FI CSCYTES Code of Service Date Cを//命//を																
1.					170					وا سفير والاام							
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,																
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I cartify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent.																
	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.																
	Gener	rator's/Offeror's Printed/Ty	ped Name	7218		Sign	ature	and the same	e of the second		Mon	.6	Year				
+		Styphon		CE + 1			And the second second	A. T.	ž.			3 2E	10				
INTL	16. Int	ternational Shipments	Import to	U.S.	Export f	rom U.	S. Port of enti	ry/exit:									
		porter signature (for expo			- 100 mg		Date leavin										
TRANSPORTER		ansporter Acknowledgmen		ials													
K	Transp	porter 1 Printed/Typed Nar	ne Cartis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Sign	eture /		, w		Mont		Year				
SP	*	KORUM, CAN	₩ f. 2	Sheet of The State				i Ru	A mes		3	2000 000	i C				
AN	Transp	porter 2 Printed/Typed Nar	me			Sign:	ature		*****		Mon	th Day	Year				
†	18. Di	screpancy															
	18a. D	Discrepancy Indication Spa	ice Quan	ntity	Туре		Residue		Partial Reje	ction		Full Rejec	ction				
									•								
	16	ـــــــــــــــــــــــــــــــــــــ	 				Manifest Reference	Number:									
Ę	18b. A	Alternate Facility (or Gener	ator)						U.S. EPA ID No	umber							
ᅙ								18									
E		y's Phone:															
田	18c. S	Signature of Alternate Facil	ity (or Generator)								Mor	nth Day	Year				
X																	
DESIGNATED FACILITY	19. Ha	azardous Waste Report Ma	anagement Method (Codes (i.e., codes for hazardous v	vaste treatment, dis		and recycling systems)										
퓜	1.			2.		3.			4.								
Ţ																	
			r Operator: Certificat	tion of receipt of hazardous materi	als covered by the			18a	*	VII	RES	POO	621				
	Printe	d/Typed Name				Sign	ature				~ - M idn	m Bay	Year •				
4						ı						1	1				

U.S. EPA Form 8700-22

Read all instructions before completing this form.

- This form has been designed for use on a 12-pitch (elite) typewriter which is also compatible
 with standard computer printers; a firm point pen may also be used—press down hard.
- Federal regulations require generators and transporters of hazardous waste and owners or
 operators of hazardous waste treatment, storage, and disposal facilities to complete this form
 (EPA Form 8700–22) and, if necessary, the continuation sheet (EPA Form 8700–22A) for
 both inter- and intrastate transportation of hazardous waste.

Public reporting burden for this collection of information is estimated to average: 30 minutes for generators, 10 minutes for transporters, and 25 minutes for owners or operators of treatment, storage, and disposal facilities. This includes time for reviewing instructions, gathering data, completing, reviewing and transmitting the form. Any correspondence regarding the PRA burden statement for the manifest must be sent to the Director of the Collection Stratagies Division in EPA's Office of Information Collection at the following address: U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW., Washington, DC 20460. Do not send the completed form to this address.

I. Instructions for Generators

Item 1. Generator's U.S. EPA Identification Number

Enter the generator's U.S. EPA twelve digit identification number, or the State generator identification number if the generator site does not have an EPA identification number.

Item 2. Page 1 of

Enter the total number of pages used to complete this Manifest (i.e., the first page (EPA Form 8700-22) plus the number of Continuation Sheets (EPA Form 8700-22A), if any).

Item 3. Emergency Response Phone Number

Enter a phone number for which emergency response information can be obtained in the event of an incident during transportation. The emergency response phone number must:

- Be the number of the generator or the number of an agency or organization who is capable
 of and accepts responsibility for providing detailed information about the shipment;
- Reach a phone that is monitored 24 hours a day at all times the waste is in transportation (including transportation related storage); and
- Reach someone who is either knowledgeable of the hazardous waste being shipped and has comprehensive emergency response and spill cleanup/incident mitigation information for the material being shipped or has immediate access to a person who has that knowledge and information about the shipment.

Note: Emergency Response phone number information should only be entered in Item 3 when there is one phone number that applies to all the waste materials described in Item 9b. If a situation (e.g., consolidated shipments) arises where more than one Emergency Response phone number applies to the various wastes listed on the manifest, the phone numbers associated with each specific material should be entered after its description in Item 9b.

Item 4. Manifest Tracking Number

This unique tracking number must be pre-printed on the manifest by the forms printer.

Item 5. Generator's Mailing Address, Phone Number and Site Address

Enter the name of the generator, the mailing address to which the completed manifest signed by the designated facility should be mailed, and the generator's telephone number. Note, the telephone number (including area code) should be the normal business number for the generator, or the number where the generator or his authorized agent may be reached to provide instructions in the event the designated and/or alternate (if any) facility rejects some or all of the shipment. Also enter the physical site address from which the shipment originates only if this address is different than the mailing address.

Item 6. Transporter 1 Company Name, and U.S. EPA ID Number

Enter the company name and U.S. EPA iD number of the first transporter who will transport the waste. Vehicle or driver information may not be entered here.

Item 7. Transporter 2 Company Name and U.S. EPA ID Number

If applicable, enter the company name and U.S. EPA ID number of the second transporter who will transport the waste. Vehicle or driver information may not be entered here.

If more than two transporters are needed, use a Continuation Sheet(s) (EPA Form 8700-22A).

Item 8. Designated Facility Name, Site Address, and U.S. EPA ID Number

Enter the company name and site address of the facility designated to receive the waste listed on this manifest. Also enter the facility's phone number and the U.S. EPA twelve digit identification number of the facility.

Item 9. U.S. DOT Description (Including Proper Shipping Name, Hazard Class or Division, Identification Number, and Packing Group)

Item 9a. If the wastes identified in Item 9b consist of both hazardous and nonhazardous materials, then identify the hazardous materials by entering an "X" in this Item next to the corresponding hazardous material identified in Item 9b.

Item 9b. Enter the U.S. DOT Proper Shipping Name, Hazard Class or Division, Identification Number (UN/NA) and Packing Group for each waste as identified in 49 CFR 172. Include technical name(s) and reportable quantity references, if applicable.

Note: If additional space is needed for waste descriptions, enter these additional descriptions in Item 27 on the Continuation Sheet (EPA Form 8700-22A). Also, if more than one Emergency Response phone number applies to the various wastes described in either Item 9b or Item 27, enter applicable Emergency Response phone numbers immediately following the shipping descriptions for those items.

Item 10. Containers (Number and Type)

Enter the number of containers for each waste and the appropriate abbreviation from Table I (below) for the type of container.

TABLE I .-- TYPES OF CONTAINERS

BA = Burlap, cloth, paper, or plastic bags.

CF = Fiber or plastic boxes, cartons, cases.

CM = Metal boxes, cartons, cases (including

roll-offs).

CW = Wooden boxes, cartons, cases.

CY' = Cylinders.

DF = Fiberboard or plastic drums, barrels, kegs.

DM = Metal drums, barrels, kegs.

DT = Dump truck.

DW = Wooden drums, barrels, kegs. HG = Hopper or gondola cars.

TC = Tank cars.

TP = Portable tanks.

TT = Cargo tanks (tank trucks).

Item 11. Total Quantity

Enter, in designated boxes, the total quantity of waste. Round partial units to the nearest whole unit, and do not enter decimals or fractions. To the extent practical, report quantities using appropriate units of measure that will allow you to report quantities with precision. Waste quantities entered should be based on actual measurements or reasonably accurate estimates of actual quantities shipped. Container capacities are not acceptable as estimates.

Item 12. Units of Measure (Weight/Volume)

Enter, in designated boxes, the appropriate abbreviation from Table II (below) for the unit of measure

TABLE II.-UNITS OF MEASURE

G = Gallons (liquids only).

N = Cubic Meters.

K = Kilograms.

P = Pounds.

L = Liters (liquids only).

T = Tons (2000 Pounds).

M = Metric Tons (1000 kilograms).

Y = Cubic Yards.

Note: Tons, Metric Tons, Cubic Meters, and Cubic Yards should only be reported in connection with very large bulk shipments, such as rail cars, tank trucks, or barges.

Item 13. Waste Codes

Enter up to six federal and state waste codes to describe each waste stream identified in Item 9b. State waste codes that are not redundant with federal codes must be entered here, in addition to the federal waste codes which are most representative of the properties of the waste.

Item 14. Special Handling Instructions and Additional Information

- Generators may enter any special handling or shipment-specific information necessary for
 the proper management or tracking of the materials under the generator's or other
 handler's business processes, such as waste profile numbers, container codes, bar codes,
 or response guide numbers. Generators also may use this space to enter additional
 descriptive information about their shipped materials, such as chemical names, constituent
 percentages, physical state, or specific gravity of wastes identified with volume units in
 Item 12.
- 2. This space may be used to record limited types of federally required information for which there is no specific space provided on the manifest, including any alternate facility designations; the manifest tracking number of the original manifest for rejected wastes and residues that are re-shipped under a second manifest; and the specification of PCB waste descriptions and PCB out-of-service dates required under 40 CFR 761.207. Generators, however, cannot be required to enter information in this space to meet state regulatory requirements.

Item 15. Generator's/Offeror's Certifications

- 1. The generator must read, sign, and date the waste minimization certification statement. In signing the waste minimization certification statement, those generators who have not been exempted by statute or regulation from the duty to make a waste minimization certification under section 3002(b) of RCRA are also certifying that they have complied with the waste minimization requirements. The Generator's Certification also contains the required attestation that the shipment has been properly prepared and is in proper condition for transportation (the shipper's certification). The content of the shipper's certification statement is as follows: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent." When a party other than the generator prepares the shipment for transportation, this party may also sign the shipper's certification statement as the offeror of the shipment."
- Generator or Offeror personnel may preprint the words, "On behalf of" in the signature block or may hand write this statement in the signature block prior to signing the generator/offeror certification, to indicate that the individual signs as the employee or agent of the named principal.

Note: All of the above information except the handwritten signature required in Item 15 may

VIL_RESP00622



MODEL CITY LDR NOTIFICATION OR CERTIFICATION FORM for New York Regulated PCB Waste

Generator Name Manifest Numbe CWM Profile Nur Please check all New York Waste Code	e: <u>HRC Village at a</u> er: <u>003974035 Tox</u> mber: <u>NY300769</u>	Little Falls	uc	·	
WM Profile Nur Please check <i>all</i> New York	mber: <u>NY 3 00769</u>				
WM Profile Nur Please check <i>all</i> New York	mber: <u>NY 3 00769</u>	•			
New York	hoves that apply				
	, pones tilat appro.				
		Identity / Type of Po	CB Waste		
B001	☐ Concentrated PCB Oil	,			
B002	□ Oil/liquid 50-499 ppm PCBs				
8003	☐ Oil/liquid 500 ppm or greater PCBs				
B004	Manufactured PCB Articles 50-499 ppm:	☐ transformers ☐ pumps ☐ other (specify):	☐ motors ☐ pipe	switches large capacitors	☐ cable ☐ bushings
B005	Manufactured PCB Articles (other than transformers) 500 ppm or greater:	☐ motors ☐ pipe ☐ other (specify):	switches large capa	☐ cable citors	pumps bushings
B006	☐ PCB Transformers 500 ppm or greater				
B007	Other PCB Wastes:	soil wood	□ sludge □ other (spe	cify):	☐ rags
I am the g meets all a Waste does I certify ur through kn 6 NYCRR Pa I believe th	WASTE MEETS LAND DISPOSAL TREATMENT STA generator of the waste as identified above, the applicable treatment standards set forth in 6 is s not include solidified BOO2 material (liquid ander penalty of law that I personally have exa prowledge of the waste to support this certificator art 376, section 376.4. and all applicable profile that the information I submitted is true, accur-	at is restricted under of NYCRR 376 and, there of with PCBs 50-500ppm amined and am familia ation that the waste of thibitions set fort in 30 rate, and complete. I a	fore, it can be ir with the wa complies with 76.3(b) of par am aware that	landfilled without fu ste through analysis a the treatment standa t 376 or RCRA section	arther treatment and testing or rds specified in a 3004(d).
_	NASTE DOES NOT MEET LAND DISPOSAL TREATM				
and am fan that the w	enerator of a waste restricted under 6 NYCRR miliar with the waste through analysis and test aste does not comply with the treatment standicable standards set forth in 6 NYCRR 376.4 (sting or through know ndards specified in 6 N	ledge of the v IYCRR Part 370	vaste to support this	notification
	' // /	Mgv 6/Z			200-02

Me	se print	or type. (Form desig	ned for use on elite (12-p	itch) typewriter.)						71 - 1100	n Approved. C	IVID IVO. Z	050-0038				
4	UNIFO	RM HAZARDOUS	Generator ID Number		2. Page	1 of 3. E	mergency Respons	Phone	4. Manifest								
П		TE MANIFEST 5/85/00/01/3529 1 377-04/6-0447				003974030 JJK											
	5. Gene	rator's Name and Mailir	Ig Address HAC VIII Bys 100 Commis	on Little Puls LLI Viciol 31. E 04101		Gene	Prator's Site Address Praport St South With		nan mailing addres		400	,					
H	Generat	Generator's Phone:															
	6. Transporter 1 Company Name									U.S. EPA ID Number							
	7. Transporter 2 Company Name									U.S. EPA ID Number							
											U.S. EPA ID Number N : 10949806873						
	a. Desig	nated Facility Name an	reind Ar Lieu rei s	iner 2029 Arg. 169 - 14167	Sure San Nor				U.S. EPA ID N	lumber ş		573					
	Facility's	Phone:	*	场。空气中现在													
		9b. U.S. DOT Description	on (including Proper Shipping	Name, Hazard Class, ID	Number,		10. Contai		11. Total	12. Unit	13. Wa	ste Codes	s				
	1.077	A 1 1 1 1	Parket.			-140	No.	Туре	Quantity	Wt,/Vol.							
GENERATOR	e 1,	Gentaling (U.) Sentaling (U.)	. Wager Folgenistis	egg Dangelfield von	na spubba a.	37	Çiriya *	cw.	F-57 16.00	¥	1.4CO2						
GENE	2.		, g - 00 - C														
	3.				7 24 27 5				,								
	3.											-					
	4.																
			s and Additional Information					<u> </u>	<u> </u>				'erk				
	15. GE mai	NERATOR'S/OFFERO	with 무성함을 무더워는 밝혀 R'S CERTIFICATION: I here ded, and are in all respects in	by declare that the conte	sport according to a	pplicable i	nternational and nati	scribed above		pping name							
			contents of this consignment of mization statement identified					ill quantity ge	nerator) is true.				1				
		r's/Offeror's Printed/Typ				Signature		11			Month	Day	Year				
\downarrow		Stephen	AEtzel		1	a see a see a		2.7			1/26	128	10				
INT	16. Intern	ational Shipments	Import to U.S.		Export fro	m U.S.	Port of en				1,5						
		ter signature (for expor					Date leavi	ng U.S.:				15.8					
岜		porter Acknowledgment		N	2 10	<u></u>							Year				
었	ransport	er 1 Printed/Typed Nan			Ī	Signature	and the second		a James I	Month	Month Day						
TRANSPORTER	Transport	ter 2 Printed/Typed Nar		* *		Signature	* - /		· Jam-		Month	Day	Year				
Ē	18. Discre	epancy		10 × 11 × 12 × 100000									1				
		repancy Indication Spa	ce Quantity		Гуре		Residue	*	Partial Reje	ection		Full Rejec	tion				
				·	,,,,,			Minsham									
틸	18b. Alter	mate Facility (or Genera	ator)				Manifest Reference	Hullioer.	U.S. EPA ID N	umber							
FACI	Facility's	Phone:											 69 - 2				
DESIGNATED FACILITY	18c. Sign	ature of Alternate Facili	ty (or Generator)							7	Month	Day	Year				
중	19. Hazai	rdous Waste Report Ma	nagement Method Codes (i.e	codes for hazardous w	aste treatment disc	osal, and	ecycling systems)			•							
DES	1.	I TOO TOO TOO TOO TOO	2.	James for Intelligence W		3.			4.								
	20. Desig	nated Facility Owner or	Operator: Certification of rec	eint of hazardous meteric	als covered by the m	anifest ev	cent as noted in Item	1 18a		\ /!!		DAG	00				
		yped Name	Special Columbiation of 160			Signature	ment on training in trail	. 104		VIL.	-KES	190	024				

U.S. FPA Form 8700-22

Read all instructions before completing this form.

- 1. This form has been designed for use on a 12-pitch (elite) typewriter which is also compatible with standard computer printers; a firm point pen may also be used-press down hard.
- 2. Federal regulations require generators and transporters of hazardous waste and owners or operators of hazardous waste treatment, storage, and disposal facilities to complete this form (EPA Form 8700-22) and, if necessary, the continuation sheet (EPA Form 8700-22A) for both inter- and intrastate transportation of hazardous waste.

Public reporting burden for this collection of information is estimated to average: 30 minutes for generators, 10minutes for transporters, and 25 minutes for owners or operators of treatment, storage, and disposal facilities. This includes time for reviewing instructions, gathering data, completing, reviewing and transmitting the form. Any correspondence regarding the PRA burden statement for the manifest must be sent to the Director of the Collection Strategies Division in EPA's Office of information Collection at the following address: U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW., Washington, DC 20460. Do not send the completed form to this address.

I. Instructions for Generators

Item 1. Generator's U.S. EPA Identification Number

Enter the generator's U.S. EPA twelve digit identification number, or the State generator identification number if the generator site does not have an EPA identification number.

Item 2. Page 1 of _

Enter the total number of pages used to complete this Manifest (i.e., the first page (EPA Form 8700-22) plus the number of Continuation Sheets (EPA Form 8700-22A), if any).

Item 3. Emergency Response Phone Number

Enter a phone number for which emergency response information can be obtained in the event of an incident during transportation. The emergency response phone number must:

- 1. Be the number of the generator or the number of an agency or organization who is capable of and accepts responsibility for providing detailed information about the shipment;
- 2. Reach a phone that is monitored 24 hours a day at all times the waste is in transportation (including transportation related storage); and
- 3. Reach someone who is either knowledgeable of the hazardous waste being shipped and has comprehensive emergency response and spill cleanup/incident mitigation information for the material being shipped or has immediate access to a person who has that knowledge and information about the shipment.

Note: Emergency Response phone number information should only be entered in Item 3 when there is one phone number that applies to all the waste materials described in Item 9b. If a situation (e.g., consolidated shipments) arises where more than one Emergency Response phone number applies to the various wastes listed on the manifest, the phone numbers associated with each specific material should be entered after its description in Item 9b.

Item 4. Manifest Tracking Number

This unique tracking number must be pre-printed on the manifest by the forms printer.

Item 5. Generator's Mailing Address, Phone Number and Site Address

Enter the name of the generator, the mailing address to which the completed manifest signed by the designated facility should be mailed, and the generator's telephone number. Note, the telephone number (including area code) should be the normal business number for the generator, or the number where the generator or his authorized agent may be reached to provide instructions in the event the designated and/or alternate (if any) facility rejects some or all of the shipment. Also enter the physical site address from which the shipment originates only if this address is different than the mailing address.

Item 6. Transporter 1 Company Name, and U.S. EPA ID Number

Enter the company name and U.S. EPA ID number of the first transporter who will transport the waste. Vehicle or driver information may not be entered here.

Item 7. Transporter 2 Company Name and U.S. EPA ID Number

If applicable, enter the company name and U.S. EPA ID number of the second transporter who will transport the waste. Vehicle or driver information may not be entered here.

If more than two transporters are needed, use a Continuation Sheet(s) (EPA Form 8700-22A).

Item 8. Designated Facility Name, Site Address, and U.S. EPA ID Number

Enter the company name and site address of the facility designated to receive the waste listed on this manifest. Also enter the facility's phone number and the U.S. EPA twelve digit identification number of the facility.

Item 9. U.S. DOT Description (Including Proper Shipping Name, Hazard Class or Division, Identification Number, and Packing Group)

Item 9a. If the wastes identified in Item 9b consist of both hazardous and nonhazardous materials, then identify the hazardous materials by entering an "X" in this Item next to the corresponding hazardous material identified in Item 9b.

Item 9b. Enter the U.S. DOT Proper Shipping Name, Hazard Class or Division, Identification : Number (UN/NA) and Packing Group for each waste as identified in 49 CFR 172. Include technical name(s) and reportable quantity references, if applicable.

Note: If additional space is needed for waste descriptions, enter these additional descriptions in Item 27 on the Continuation Sheet (EPA Form 8700-22A). Also, if more than one Emergency Response phone number applies to the various wastes described in either Item 9b or Item 27, enter applicable Emergency Response phone numbers immediately following the shipping descriptions for those Items.

Item 10. Containers (Number and Type)

Enter the number of containers for each waste and the appropriate abbreviation from Table I (below) for the type of container.

TABLE I,--TYPES OF CONTAINERS

BA = Burlap, cloth, paper, or plastic bags. DT = Dump truck.

CF = Fiber or plastic boxes, cartons, cases.

CM = Metal boxes, cartons, cases (including

roll-offs). CW = Wooden boxes, cartons, cases.

CY = Cylinders:

DF = Fiberboard or plastic drums, barrels, kegs.

DM = Metal drums, barrels, kegs. _ ...

DW = Wooden drums, barrels, kegs.

HG = Hopper or gondola cars.

TC = Tank cars.

TP = Portable tanks.

TT = Cargo tanks (tank trucks).

Item 11. Total Quantity

Enter, in designated boxes, the total quantity of waste. Round partial units to the nearest whole unit, and do not enter decimals or fractions. To the extent practical, report quantities using appropriate units of measure that will allow you to report quantities with precision. Waste quantities entered should be based on actual measurements or reasonably accurate estimates of actual quantities shipped. Container capacities are not acceptable as estimates.

Item 12. Units of Measure (Weight/Volume)

Enter, in designated boxes, the appropriate abbreviation from Table II (below) for the unit of measure.

TABLE II.-UNITS OF MEASURE

G = Gallons (liquids only).

N = Cubic Meters.

K = Kilograms.

P = Pounds.

L = Liters (liquids only).

T = Tons (2000 Pounds).

M = Metric Tons (1000 kilograms).

Y = Cubic Yards.

Note: Tons, Metric Tons, Cubic Meters, and Cubic Yards should only be reported in connection with very large bulk shipments, such as rail cars, tank trucks, or barges.

Item 13. Waste Codes

Enter up to six federal and state waste codes to describe each waste stream identified in Item 9b. State waste codes that are not redundant with federal codes must be entered here, in addition to the federal waste codes which are most representative of the properties of the waste.

Item 14. Special Handling Instructions and Additional Information

- 1. Generators may enter any special handling or shipment-specific information necessary for the proper management or tracking of the materials under the generator's or other handler's business processes, such as waste profile numbers, container codes, bar codes, or response guide numbers. Generators also may use this space to enter additional descriptive information about their shipped materials, such as chemical names, constituent percentages, physical state, or specific gravity of wastes identified with volume units in Item 12
- 2. This space may be used to record limited types of federally required information for which there is no specific space provided on the manifest, including any alternate facility designations; the manifest tracking number of the original manifest for rejected wastes and residues that are re-shipped under a second manifest; and the specification of PCB waste descriptions and PCB out-of-service dates required under 40 CFR 761.207. Generators, however, cannot be required to enter information in this space to meet state regulatory requirements.

Item 15. Generator's/Offeror's Certifications

- 1. The generator must read, sign, and date the waste minimization certification statement. In signing the waste minimization certification statement, those generators who have not been exempted by statute or regulation from the duty to make a waste minimization certification under section 3002(b) of RCRA are also certifying that they have complied with the waste minimization requirements. The Generator's Certification also contains the required attestation that the shipment has been properly prepared and is in proper condition for transportation (the shipper's certification). The content of the shipper's certification statement is as follows: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent." When a party other than the generator prepares the shipment for transportation, this party may also sign the shipper's certification statement as the offeror of the shipment.
- 2. Generator or Offeror personnel may preprint the words, "On behalf of" in the signature block or may hand write this statement in the signature block prior to signing the generator/offeror certification, to indicate that the individual signs as the employee or agent of the named principal.

Note: All of the above information except the handwritten signature required in Item 15 may be pre-printed. VIL RESP00625



MODEL CITY LDR NOTIFICATION OR CERTIFICATION FORM for New York Regulated PCB Waste

("B-coded") in N	IY. Note: 50-500 ppm PCB drained articles and small c			
1. Generator Nam	e: HRC Village at in	He Falls L	رد	
3. CWM Profile Nu	Identity / Type of PCB Waste B001			
New York Waste Code		Identity / Type of P	CB Waste	
B001	☐ Concentrated PCB Oil	(1) de 10		
B002	☐ Oil/liquid 50-499 ppm PCBs			
В003	☐ Oil/liquid 500 ppm or greater PCBs			
B004	Manufactured PCB Articles 50-499 ppm:	pumps		
B005	A STATE OF THE PROPERTY OF THE	pipe pipe		the state of the s
B006	☐ PCB Transformers 500 ppm or greater			
B007	Other PCB Wastes:			othing 🗖 rags
I am the meets all Waste door I certify through keep of NYCRR I I believe	generator of the waste as identified above, the applicable treatment standards set forth in 6 es not include solidified B002 material (liquid under penalty of law that I personally have exampled of the waste to support this certification and all applicable protest that the information I submitted is true, accumulation and the support that the s	at is restricted under of NYCRR 376 and, there with PCBs 50-500ppm amined and am familiation that the waste of thibitions set fort in 3 rate, and complete. I	fore, it can be landfilled value. It with the waste through complies with the treatment of the part 376 or RC arm aware that there are s	without further treatment. analysis and testing or ent standards specified in RA section 3004(d).
NOTIFICATION -	WASTE DOES NOT MEET LAND DISPOSAL TREATM	MENT STANDARDS		*
and am fa that the v	amiliar with the waste through analysis and te waste does not comply with the treatment star	sting or through know ndards specified in 6 N	ledge of the waste to sup IYCRR Part 376.4 (f). This	port this notification
Sta	Asset	6/2	18/10 Stephe	n A Etzel
Senerators Authori	Zed Sighature Title	Date	Print Name	VIL RESPO06

EP- 3374

GENERATOR'S INITIAL COPY

98. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total Question of Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total Question 12. Unit visual Codes No. 17. Total Codes No.	ase print or type. (Form o					Form Approved. OMB								
S. Generator Name and Marting Actions 19 (1995) with 19 (1995) wit		19			2. Page 1 of					C I	IV			
Support of State Support S	AND				ğ	200 201 100 000 000 200 200 and				433	O U	אר		
S. Transporter J Company Nume C. Designator Facility Name and Site Address U.S. EPA ID Number U.S. EPA	PROTOTE NOTE FAIR LLC 7 DOOR SE OADS2 PARTIE AS A COMPANY OF THE CAUSE OADS2													
8. Designation Facility Name and Sila Address Security Procest														
Facility's Phone: Superior S	7. Transporter 2 Company	Name						U.S. EPA ID Number						
Facility's Phone: Superior S	8 Designated Eacility New	lumbar												
Facurity Professional Professional Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 12. Unit 13. Wester Codes 14. Special Handling Instructions and Auditional Information 14. Special Handling Instructions and Auditional Information 14. Special Handling Instructions and Auditional Information 15. CEMBRATOR'S OFFERON'S CERTIFICATION: I hereby doctace that the contents of this consignment are Audy and accountedly described down by the proper shipping name, and are described, paccaged, marked and stational governmental regulations. If export altipinent and I am the Primary Exponent; Lentify that the contents of the consignment are Audy and accountedly described above by the proper shipping name, and are described, paccaged, control of the contents of the stational performance of auditional governmental regulations. If export altipinent and I am the Primary Exponent; Lentify that the contents of the consignment conform to the lowns of the altitude (EPA Automotelyment of Consent.) Confliction of Part and the contents of the consignment are auditional and national governmental regulations. If export altipinent and I am the Primary Exponent; Lentify that the contents of the consignment of consent. Confliction of the Institute of Part Automotelyment of Consent. Converting the primary of the Confliction of the Institute Confliction of Institute Co	1000 temper florig There car at 1 safet 1													
International processing of control (array) No. Type Quantity W. Not 13, Neutral Cooker	Facility's Phone:		Contract of the Contract of											
14. Special Hunding instructions and Additional Information 15. GENERATOR'SOFFEROR'S CERTIFICATION: I hereby doctare into the contents of this consignment are Mily and accurately described above by the proper ablighing name, and are classified, psokaged, marked and labeled/placeated, and are in all respects in proper condition for nanezon according to applicable international and national governmental regulations. If export ablighment and lam the Primary Local Institute of the consignment are Mily and accurately described above by the proper ablighing name, and are classified, psokaged, marked and labeled/placeated, and are in all respects in proper condition for managed according to applicable international and national governmental regulations. If export ablighment and lam the Primary Local Institute of Park According to applicable international and national governmental regulations. If export ablighment and lam the Primary Local Institute of Park According to applicable international and national governmental regulations. If export ablighment and lam the Primary Local Institute of Park According to applicable international and national governmental regulations. If export ablighment and lam the Primary Local Institute of Park According to the Park Institute of Park According to the Park Institute of Pa			Shipping Name, Hazard (Class, ID Number,			T	130,0400, 100,0340,000		13. V	Vaste Code	8		
16. GENERATOR'SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. Losethy that the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged. Described in the primary Exporter. Losethy that the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged. Described in the primary Exporter. Losethy that the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged. Described in the primary Exporter. I export the primary Exporter is the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged. Described in the primary Exporter is the contents of this consignment are fully and accurately described above by the proper hisping name, and are classified, packaged. Described in the primary Exporter is the primary Exporter is the primary Exporter is the contents of the primary Exporter is the pr			Thereselves finithesia	म _ु ं करते । १,४ वर्ष	37 S H		(1)	E 57, 1834	<i>t</i> .	MANG	కే బ7			
14. Special Handling Instructions and Additional Information 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								4			,			
15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, peckaged, marked and labeled/placarided, and are in all asspects in proper condition for transport according to applicable inhamational and national governmental regulations. If export shipment and I am the Primary Exports, I certify that the contents of this consignment conforms to the terms of the attachment of Consent. Lestify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's Printed Typed Name Signature Month Day Yes 16. International Shipmants Import to U.S. Date leaving U.S.: 17. Transporter Actionwhetigment of Receipt of Materials Transporter Printed Typed Name Signature Month Day Yes Signature Month Day Yes 18. Discrepancy indication Space Quantity Typo Residue Partial Rejection Full Rejection Manifest Reference Number: When Day Yes 18. Attemate Facility (or Generator) U.S. EPAI ID Number Facility's Phone: 18. Signature of Alternate Facility (or Generator) Nonth Day Yes 18. Signature of Alternate Facility (or Generator) Partial Rejection Month Day Yes 18. Discrepancy Indication Space Quantity Partial Rejection Facility's Phone: 18. Signature of Alternate Facility (or Generator) Day Yes 18. Discrepancy of Alternate Facility (or Generator) Day Yes 18. Discrepancy of Alternate Facility (or Generator) Month Day Yes 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VIII RESPON662	4.	****		CARLO COLLEGE					,					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consistencent content to the terms of the attached EPA Acknowledgment of Consent. Lordify that the waste minimization statement identified in 40 CFR 252.27(a) (if I am a large quantity generatory or (b) (if I am as small quantity generatory) is true. Generator's Ciferor's Printed(Typed Name Signature Month Day Yes 16. International Shipmanis Import to U.S. Transporter Acknowledgment of Receipt of Materials Transporter Printed Typed Name Signature Signature Month Day Yes Signature Month Day Yes 18. Discrepancy Indication Space Quentity Transporter 2 Printed(Typed Name Signature Month Day Yes Signature Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator) Month Day Yes Signature of Alternate Facility (or Generator)														
16. International Shipments Import to U.S. Export from U.S. Port of entrylexit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials 18. Discrepancy Signature Month Day Yea 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection 18. Atternate Facility (or Generator) U.S. EPA ID Number 18. Signature of Alternate Facility (or Generator) U.S. EPA ID Number 18. Signature of Alternate Facility (or Generator) U.S. EPA ID Number 18. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 10. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPO062	marked and labeled/p Exporter, I certify that I certify that the waste Generator's/Offeror's Printe	acarded, and are in all res the contents of this consig minimization statement in d/Typed Name	spects in proper condition inment conform to the te dentified in 40 CFR 262.2	n for transport accor erms of the attached	ding to applic EPA Acknowle quantity gene	able international and na edgment of Consent. rator) or (b) (if I am a sπ ature	nall quantity ge	nental regulations.		pment and I a	m the Prima	ary Yea		
Transporter signature (for exports only): Transporter Acknowledgment of Receipt of Materials Transporter 2 Printed/Typed Name Signature Month Day Yea Signature of Atternate Facility (or Generator) Wish Atternate Facility (or Generator) Month Day Yea Signature of Atternate Facility (or Generator)	16. International Shipments	A Etz.	ļ		2 df dr \$	M. June M.					1			
Transporter 2 Printed/Typed Name Signature Month Day Yea 18. Discrepancy 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPO.62	Transporter signature (for	xports only):	J.S.		Export from U		The second second							
Signature Month Day Yea	and the second of the second o	The second secon	is		. ,,,,,									
Transporter 2 Printed/Typed Name Signature Month Day Yea 18. Discrepancy 18. Discrepancy 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Wanifest Reference Number: U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number 18. Signature of Alternate Facility (or Generator) Month Day Yea Month Day Yea 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPO062			rK, orai		Sign	ature	المراث المعلم بعد الأواز المعاري	12		Monti	. r	Year		
18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Yes 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPON62	Transporter 2 Printed/Typeo	Name			Sign	ature	at.		-2.	Monti	h Day	Year		
Manifest Reference Number: Bb. Alternate Facility (or Generator) U.S. EPA ID Number	18. Discrepancy													
18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Yes 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPON62	18a. Discrepancy Indication	Space Quanti	by	Туре				Partial Reje	ection		Full Reje	ction		
18c. Signature of Alternate Facility (or Generator) Month Day Yes 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPO62	18b. Alternate Facility (or G	enerator)				маплезт көгегелс	:e Number:	U.S. EPA ID N	umber					
1. 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPON62	Facility's Phone: 18c. Signature of Alternate													
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a VII RESPON62	19. Hazardous Waste Repo	rt Management Method C	odes (i.e., codes for haz	ardous waste treatm	ent, disposal,	and recycling systems)						1		
	1.		2.					4.						
Frince Types Name Signature Signature — Month Day Yea		er or Operator: Certification	on of receipt of hazardou	s materials covered			m 18a		VIL	RES	POC)62		
	rinted typed Name				Sign	ature			_	– Mont	n Day	rea		

U.S. EPA Form 8700-22

Read all instructions before completing this form.

- This form has been designed for use on a 12-pitch (elite) typewriter which is also compatible
 with standard computer printers; a firm point pen may also be used—press down hard.
- Federal regulations require generators and transporters of hazardous waste and owners or
 operators of hazardous waste treatment, storage, and disposal facilities to complete this form
 (EPA Form 8700–22) and, if necessary, the continuation sheet (EPA Form 8700–22A) for
 both inter- and intrastate transportation of hazardous waste.

Public reporting burden for this collection of information is estimated to average: 30 minutes for generators, 10 minutes for transporters, and 25 minutes for owners or operators of treatment, storage, and disposal facilities. This includes time for reviewing instructions, gathering data, completing, reviewing and transmitting the form. Any correspondence regarding the PRA burden statement for the manifest must be sent to the Director of the Collection Strategies Division in EPA's Office of information Collection at the following address: U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ays., NW., Washington, DC 20460. Do not send the completed form to this address.

I. Instructions for Generators

Item 1. Generator's U.S. EPA Identification Number

Enter the generator's U.S. EPA twelve digit identification number, or the State generator identification number if the generator site does not have an EPA identification number.

Item 2. Page 1 of __

Enter the total number of pages used to complete this Manifest (i.e., the first page (EPA Form 8700-22) plus the number of Continuation Sheets (EPA Form 8700-22A), if any).

Item 3. Emergency Response Phone Number

Enter a phone number for which emergency response information can be obtained in the event of an incident during transportation. The emergency response phone number must:

- Be the number of the generator or the number of an agency or organization who is capable
 of and accepts responsibility for providing detailed information about the shipment;
- Reach a phone that is monitored 24 hours a day at all times the waste is in transportation (including transportation related storage); and
- 3. Reach someone who is either knowledgeable of the hazardous waste being shipped and has comprehensive emergency response and spill cleanup/incident mitigation information for the material being shipped or has immediate access to a person who has that knowledge and information about the shipment.

Note: Emergency Response phone number information should only be entered in Item 3 when there is one phone number that applies to all the waste materials described in Item 9b. If a situation (e.g., consolidated shipments) arises where more than one Emergency Response phone number applies to the various wastes listed on the manifest, the phone numbers associated with each specific material should be entered after its description in Item 9b.

Item 4. Manifest Tracking Number

This unique tracking number must be pre-printed on the manifest by the forms printer.

Item 5. Generator's Mailing Address, Phone Number and Site Address

Enter the name of the generator, the mailing address to which the completed manifest signed by the designated facility should be mailed, and the generator's telephone number. Note, the telephone number (including area code) should be the normal business number for the generator, or the number where the generator or his authorized agent may be reached to provide instructions in the event the designated and/or alternate (if any) facility rejects some or all of the shipment. Also enter the physical site address from which the shipment originates only if this address is different than the mailing address.

Item 6. Transporter 1 Company Name, and U.S. EPA ID Number

Enter the company name and U.S. EPA ID number of the first transporter who will transport the waste. Vehicle or driver information may not be entered here.

Item 7. Transporter 2 Company Name and U.S. EPA ID Number

If applicable, enter the company name and U.S. EPA ID number of the second transporter who will transport the waste. Vehicle or driver information may not be entered here.

If more than two transporters are needed, use a Continuation Sheet(s) (EPA Form 8700-22A).

Item 8. Designated Facility Name, Site Address, and U.S. EPA ID Number

Enter the company name and site address of the facility designated to receive the waste listed on this manifest. Also enter the facility's phone number and the U.S. EPA twelve digit identification number of the facility.

Item 9. U.S. DOT Description (Including Proper Shipping Name, Hazard Class or Division, Identification Number, and Packing Group)

Item 9a. If the wastes identified in Item 9b consist of both hazardous and nonhazardous materials, then identify the hazardous materials by entering an "X" in this Item next to the corresponding hazardous material identified in Item 9b.

Item 9b. Enter the U.S. DOT Proper Shipping Name, Hazard Class or Division, Identification Number (UNI/NA) and Packing Group for each waste as identified in 49 CFR 172. Include technical name(s) and reportable quantity references, if applicable.

Note: If additional space is needed for waste descriptions, enter these additional descriptions in Item 27 on the Continuation Sheet (EPA Form 8700-22A). Also, if more than one Emergency Response phone number applies to the various wastes described in either Item 9b or Item 27, enter applicable Emergency Response phone numbers immediately following the shipping descriptions for those Items.

Item 10. Containers (Number and Type)

Enter the number of containers for each waste and the appropriate abbreviation from Table I (below) for the type of container.

TABLE I,-TYPES OF CONTAINERS

BA = Burlap, cloth, paper, or plastic bags.

CF = Fiber or plastic boxes, cartons, cases.

CM = Metal boxes, cartons, cases (including

roll-offs).

CW = Wooden boxes, cartons, cases.

CY = Cylinders.

DF = Fiberboard or plastic drums, barrels, kegs.

DM = Metal drums, barrels, kegs.

DT = Dump truck.

DW = Wooden drums, barrels, kegs.

HG = Hopper or gondola cars.

TC = Tank cars.

TP = Portable tanks.

T ~ I Ultable talles.

TT = Cargo tanks (tank trucks).

Item 11. Total Quantity

Enter, in designated boxes, the total quantity of waste. Round partial units to the nearest whole unit, and *do not* enter decimals or fractions. To the extent practical, report quantities using appropriate units of measure that will allow you to report quantities with precision. Waste quantities entered should be based on actual measurements or reasonably accurate estimates of actual quantities shipped. Container capacities are not acceptable as estimates.

Item 12. Units of Measure (Weight/Volume)

Enter, in designated boxes, the appropriate abbreviation from Table II (below) for the unit of measure.

TABLE II.-UNITS OF MEASURE

G = Gallons (liquids only). K = Kilograms. N = Cubic Meters.

P = Pounds.

L = Liters (liquids only). T
M = Metric Tons (1000 kilograms). Y

T = Tons (2000 Pounds). Y = Cubic Yards.

Note: Tons, Metric Tons, Cubic Meters, and Cubic Yards should only be reported in connection with very large bulk shipments, such as rail cars, tank trucks, or barges.

Item 13. Waste Codes

Enter up to six federal and state waste codes to describe each waste stream identified in Item 9b. State waste codes that are not redundant with federal codes must be entered here, in addition to the federal waste codes which are most representative of the properties of the waste.

Item 14. Special Handling Instructions and Additional Information

- 1. Generators may enter any special handling or shipment-specific information necessary for the proper management or tracking of the materials under the generator's or other handler's business processes, such as waste profile numbers, container codes, bar codes, or response guide numbers. Generators also may use this space to enter additional descriptive information about their shipped materials, such as chemical names, constituent percentages, physical state, or specific gravity of wastes identified with volume units in Item 12.
- 2. This space may be used to record limited types of federally required information for which there is no specific space provided on the manifest, including any alternate facility designations; the manifest tracking number of the original manifest for rejected wastes and residues that are re-shipped under a second manifest; and the specification of PCB waste descriptions and PCB out-of-service dates required under 40 CFR 761.207. Generators, however, cannot be required to enter information in this space to meet state regulatory requirements.

Item 15. Generator's/Offeror's Certifications

- 1. The generator must read, sign, and date the waste minimization certification statement. In signing the waste minimization certification statement, those generators who have not been exempted by statute or regulation from the duty to make a waste minimization certification under section 3002(b) of RCRA are also certifying that they have complied with the waste minimization requirements. The Generator's Certification also contains the required attestation that the shipment has been properly prepared and is in proper condition for transportation (the shipper's certification). The content of the shipper's certification statement is as follows: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent." When a party other than the generator prepares the shipment for transportation, this party may also sign the shipper's certification statement as the offeror of the shipment.
- Generator or Offeror personnel may preprint the words, "On behalf of" in the signature block or may hand write this statement in the signature block prior to signing the generator/offeror certification, to indicate that the individual signs as the employee or agent of the named principal.

Note: All of the above information except the handwritten signature required in Item 15 may be pre-printed.

VIL_RESP00628